



Background Services Invoice 509,562

Box 12426, Overland Park, KS 66282-2426

(913) 341-4000 1-800-521-5596 FAX (913) 341-1050

Date: 02/06/2006 ST:FIRM

IDEX TAX ID NUMBER: 48-0989750

Attorney: MARGARET A CAREY
Requester: MARGARET A CAREY
Firm: CITY OF CHICAGO LEGAL DEPT
IDEX Member Number: 279-000

RECEIVED

MAR 03 2006

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

RE: Claim Number -- NOT SUPPLIED
Plaintiff ----- JANUSZ, THOMAS
Defendant ----- CITY OF CHICAGO; ET AL

EXPERT WITNESS: ANGELOS HALARIS

		Services Ordered	
Transaction No.	Transaction Type	Description	Charge
2,478,088	ARTICLE BY SRCH	SEARCH OF ARTICLES, ETC. BY	\$40.00
2,478,089	ARTICLE BY LIST	LIST OF ARTICLES, ETC. BY	\$0.00
2,478,090	ARTICLE NM SRCH	SEARCH OF ARTICLES, ETC. NAMING	\$40.00
2,478,091	ARTICLE NM LIST	LIST OF ARTICLES, ETC. NAMING	\$5.00
2,478,092	PROF DISC SRCH	PROFESSIONAL STANDING/DISCIP. ACTIONS	\$30.00
TOTAL CHARGE:			\$115.00



Testimonial History Invoice 509,141

Box 12426, Overland Park, KS 66282-2426

(913) 341-4000 1-800-521-5596 FAX (913) 341-1050

Date: 02/02/2006 ST:FIRM

IDEX TAX ID NUMBER: 48-0989750

Attorney: MARGARET A CAREY
Requester: MARGARET A CAREY
Firm: CITY OF CHICAGO LEGAL DEPT
IDEX Member Number: 279-000

RECEIVED

MAR 03 2006

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

RE: Claim Number -- NOT SUPPLIED
Plaintiff ----- JANUSZ, THOMAS
Defendant ----- CITY OF CHICAGO; ET AL

EXPERT WITNESS: ANGELOS HALARIS

		Services Ordered	
Transaction No.	Transaction Type	Description	Charge
2,477,265	TESTIMONIAL HIS	TESTIMONIAL HISTORY REPORT	\$70.00

TOTAL CHARGE: \$70.00



Challenge Expert Services Invoice 509,134

Box 12426, Overland Park, KS 66282-2426

(913) 341-4000 1-800-521-5596 FAX (913) 341-1050

Date: 02/02/2006 ST:FIRM

IDEX TAX ID NUMBER: 48-0989750

Attorney: MARGARET A CAREY
Requester: MARGARET A CAREY
Firm: CITY OF CHICAGO LEGAL DEPT
IDEX Member Number: 279-000

RECEIVED

MAR 03 2006

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

RE: Claim Number -- NOT SUPPLIED
Plaintiff ----- JANUSZ, THOMAS
Defendant ----- CITY OF CHICAGO; ET AL

EXPERT WITNESS: ANGELOS HALARIS

Transaction No.	Transaction Type	Services Ordered Description	Charge
-----------------	------------------	---------------------------------	--------

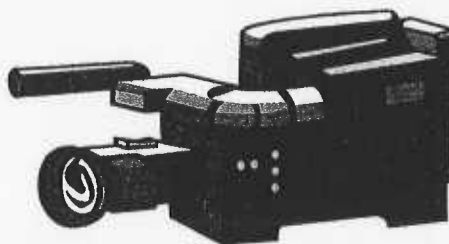
2,477,258	CHALLENGE SRCH	CHALLENGES TO EXCLUDE EXPERT	\$40.00
-----------	----------------	------------------------------	---------

TOTAL CHARGE: \$40.00

INVOICE
NUMBER 1768

LEGAL-EASE Video Services

1335 West Howard
Chicago, IL 60626
(773)262-4472 phone
VIDEODEP@aol.com
T.I.D.# 31 38681 68



SERVICE FOR	Date:	11/27/06
	Time:	9:30a.m. – 12:56p.m.
	Case:	Janusz vs. City of Chicago
	Witness:	Parris George
	Shot At:	11 South LaSalle Suite 1600 Chicago, IL 60603
	Attorney:	Margaret Carey

BILL TO	Margaret Carey City of Chicago 30 North LaSalle Suite 1600 Chicago, IL 60602
----------------	--

CHARGES

<u>Video</u>	
First Hour	\$ 0.00
2.5 Hours	0.00

<u>Copies</u>	
1 DVD copy, 3 hours	225.00

<u>Delivery</u>	
	0.00

TOTAL

\$ 225.00

NET30

white copy – customer

blue copy - LEGAL-EASE

******Please send payment to:**

LEGAL-EASE

Video Services

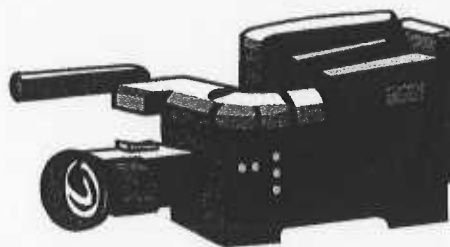
1335 West Howard
Chicago, IL 60626

Payment is appreciated within 30 days of service.

INVOICE
NUMBER 1766

LEGAL-EASE Video Services

1335 West Howard
Chicago, IL 60626
(773)262-4472 phone
VIDEODEP@aol.com
T.I.D.# 31 38681 68



SERVICE FOR	Date:	11/22/06
	Time:	11:40a.m. – 3:43p.m. (60 minute lunch)
	Case:	Janusz vs. City of Chicago
	Witnesses:	Daniel Morizzo, Anthony Morizzo
	Shot At:	11 South LaSalle Suite 1600 Chicago, IL 60603
Attorney:		Margaret Carey

BILL TO	Margaret Carey City of Chicago 30 North LaSalle Suite 1600 Chicago, IL 60602
----------------	--

CHARGES

Video	
First Hour	\$ 0.00
2.5 Hours	0.00

Copies	
1 DVD copy, 3 hours	225.00

Delivery	
	0.00

TOTAL

\$ 225.00

NET30

white copy – customer

blue copy - LEGAL-EASE

****Please send payment to:

LEGAL-EASE

Video Services

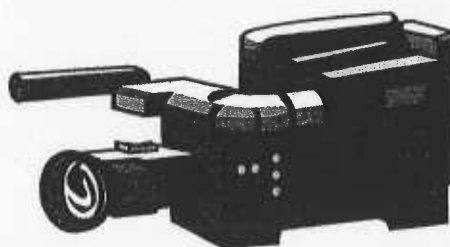
1335 West Howard
Chicago, IL 60626

Payment is appreciated within 30 days of service.

INVOICE
NUMBER 1764

LEGAL-EASE Video Services

1335 West Howard
Chicago, IL 60626
(773)262-4472 phone
VIDEODEP@aol.com
T.I.D.# 31 38681 68



SERVICE FOR	Date:	11/20/06
	Time:	9:00a.m. – 3:11p.m. (45 minute lunch)
	Case:	Janusz vs. City of Chicago
	Witness:	Alan Lucas
	Shot At:	11 South LaSalle Suite 1600 Chicago, IL 60603
	Attorney:	Margaret Carey

BILL TO	Margaret Carey City of Chicago 30 North LaSalle Suite 1400 Chicago, IL 60602
----------------	--

CHARGES

<u>Video</u>	
First Hour	\$ 0.00
4.5 Hours	0.00

<u>Copies</u>	
1 DVD copy, 4.5 hours	337.50

<u>Delivery</u>	0.00
-----------------	------

TOTAL	\$ 337.50	NET30
--------------	------------------	--------------

white copy – customer

blue copy - LEGAL-EASE

****Please send payment to:

LEGAL-EASE
Video Services
1335 West Howard
Chicago, IL 60626

Payment is appreciated within 30 days of service.

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

INVOICE

INVOICE NO.	DATE	JOB NUMBER
3449	12/05/2006	01-2606
JOB DATE	REPORTER(S)	CASE NUMBER
11/20/2006	BERKSH	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF:

ALAN LUCAS

284 Pages

653.20

CONDENSED BOOKLET

25.00

DELIVERY

10.00

TOTAL DUE >>>>

688.20

1. Case Name: Janusz v. City
2. Case Number: 03C 4402
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: 12.21.06
6. Law Dept. Division: IDL

DEC 18 2006

TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

Invoice No.: 3449
Date : 12/05/2006
TOTAL DUE : 688.20

Job No. : 01-2606
Case No. : 03 C 4402
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

INVOICE

INVOICE NO.	DATE	JOB NUMBER
844	03/29/2006	01-675
JOB DATE	REPORTER(S)	CASE NUMBER
03/15/2006	MANGTA	
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

STACY A. BENJAMIN
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 800
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF:
OFFICER THOMAS RILEY
DELIVERY

40 Pages

92.00
10.00

TOTAL DUE >>>>

102.00

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVIENENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: JANUSZ V. CITY
2. Case Number: 8364402
3. Client Dept: POLICE
4. Atty Signatures: [Signature]
5. Date Approved: 3/31/06
6. Law Dept. Division: IDL
APR 24 2006



TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

STACY A. BENJAMIN
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 800
CHICAGO, IL 60602

Invoice No.: 844
Date : 03/29/2006
TOTAL DUE : 102.00

Job No. : 01-675
Case No. :
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

INVOICE

INVOICE NO.	DATE	JOB NUMBER
1108	04/27/2006	01-810
JOB DATE	REPORTER(S)	CASE NUMBER
04/03/2006	MANGTA	
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 800
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF:
JOSEPH PORESBSKI
CONDENSED BOOKLET
DELIVERY

66 Pages 151.80
25.00
10.00

TOTAL DUE >>>> 186.80

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: _____
2. Case Number: 63C4402
3. Client Dept: _____
4. Atty Signature: [Signature]
5. Date Approved: _____
6. Law Dept. Division: _____

MAY 02 2006



TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 800
CHICAGO, IL 60602

Invoice No.: 1108
Date : 04/27/2006
TOTAL DUE : 186.80

Job No. : 01-810
Case No. :
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

INVOICE

INVOICE NO.	DATE	JOB NUMBER
1014	04/19/2006	01-811
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2006	BAUEJU	
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 800
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF:
LAWRENCE SNEED
CONDENSED BOOKLET
DELIVERY

52 Pages 119.60
25.00
10.00

TOTAL DUE >>>> 154.60

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: Janusz
2. Case Number: 03C
3. Client Dept: _____
4. Atty Signature: [Signature]
5. Date Approved: _____
6. Law Dept. Division: _____

APR 24 2006

[Signature]



TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 800
CHICAGO, IL 60602

Invoice No.: 1014
Date : 04/19/2006
TOTAL DUE : 154.60

Job No. : 01-811
Case No. :
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

INVOICE

L.A. COURT REPORTERS, LLC.
8 WEST MONROE STREET
SUITE 2007
CHICAGO, IL 60603
Phone: 312-419-9292 Fax: 312-419-9294

ANGELINA FUENTES
CITY OF CHICAGO
30 NORTH LASALLE ST
SUITE 1700
CHICAGO, IL 60602

Invoice No.	Invoice Date	Job No.
17914	10/23/2013	12325
Job Date	Case No.	
5/8/2012	2007 L 000456	
Case Name		
JANUSZ V GRIZZOSI		
Payment Terms		
Net 15		

1 COPY OF TRANSCRIPT OF:
JOSAPHINE LUCAS

62.00 Pages 161.20

TOTAL DUE >>> \$161.20

Ordered By : JOSH ENGQUINST
CITY OF CHICAGO
30 NORTH LASALLE ST
SUITE 1700
CHICAGO, IL 60602

THANK YOU FOR YOUR BUSINESS. PLEASE MAKE CHECK PAYABLE TO L.A. COURT REPORTERS, LLC. ALSO FOR YOUR CONVENIENCE, WE TAKE ALL MAJOR CREDIT CARDS.

NOTE: A 2.5% INTEREST CHARGE WILL BE APPLIED PER MONTH PAST DUE.

1. Case Name: Jan 11/12
2. Case Number: EA 03 C 4402
3. Client Dept: D/10
4. Atty Signature: [Signature]
5. Date Approved: 11/14/13
6. Law Dept. Division: FCL

OCT 29 2013

Tax ID: 27-0986977

Phone: 312-744-9074 Fa

Please detach bottom portion and return with payment.

ANGELINA FUENTES
CITY OF CHICAGO
30 NORTH LASALLE ST
SUITE 1700
CHICAGO, IL 60602

Invoice No. : 17914
Invoice Date : 10/23/2013
Total Due : \$ 161.20

Job No. : 12325
BU ID : 1-NEW
Case No. : 2007 L 000456
Case Name : JANUSZ V GRIZZOSI

Remit To: **L.A. COURT REPORTERS, LLC.**
8 WEST MONROE STREET
SUITE 2007
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

CORPORATE
ROOM
30 NORTH

07 JAN 29 P. 11:57

INVOICE

INVOICE NO.	DATE	JOB NUMBER
3718	01/09/2007	01-2607
JOB DATE	REPORTER(S)	CASE NUMBER
11/27/2006	ANDRDE	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

1400

MARGARET CAREY
ASSISANT CORPORATION COUNSEL
30 NORTH LASALLE STREET
SUITE 800
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF:
PARRIS GEORGE
DELIVERY

169 Pages

388.70
10.00

TOTAL DUE >>>> 398.70

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: Janusz v. City
2. Case Number: 03 C 4402
3. Client Dept: POLICE
4. Atty Signature: [Signature]
5. Date Approved: [Signature]
6. Law Dept. Division: IDL

TAX ID NO.: 14-1901135

(312) 744-1975 Fax (312) 744-1974

Please detach bottom portion and return with payment.

MARGARET CAREY
ASSISANT CORPORATION COUNSEL
30 NORTH LASALLE STREET
SUITE 800
CHICAGO, IL 60602

Invoice No.: 3718
Date : 01/09/2007
TOTAL DUE : 398.70

Job No. : 01-2607
Case No. : 03 C 4402
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

INVOICE

INVOICE NO.	DATE	JOB NUMBER
3596	12/26/2006	01-2574
JOB DATE	REPORTER(S)	CASE NUMBER
11/22/2006	ORTOMA	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

ANGELINA FUENTES
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

S. Benjamin

1 CERTIFIED COPY OF TRANSCRIPT OF: ANTHONY MORIZZO	115 Pages	264.50
1 CERTIFIED COPY OF TRANSCRIPT OF: DANIEL MORIZZO DELIVERY	47 Pages	108.10 10.00
TOTAL DUE >>>>		382.60

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: Janusz v. City
2. Case Number: 03 C 4402
3. Client Dept: Law
4. Atty Signature: [Signature]
5. Date Approved: 12/14/07
6. Law Dept. Division: LOL

JAN 31 2007

TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

ANGELINA FUENTES
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

Invoice No.: 3596
Date : 12/26/2006
TOTAL DUE : 382.60

Job No. : 01-2574
Case No. : 03 C 4402
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

INVOICE

INVOICE NO.	DATE	JOB NUMBER
5185	07/06/2007	01-3842
JOB DATE	REPORTER(S)	CASE NUMBER
06/27/2007	SCLATA	03 L 008543
CASE CAPTION		
JANUSZ VS. KEYSTONE ILLINOIS, INC.		
TERMS		
Net 15		

ANGELINA FUENTES
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF:
ROBERT HORN

39 Pages

89.70

TOTAL DUE >>>>

89.70

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

ORDERED BY: STACY A. BENJAMIN
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

1. Case Name: Janusz
2. Case Number: 03C-4402
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: 7/10/07
Law Dept. Division: IDL

JUL 11 2007

TAX ID NO.: 14-1901135

(312) 744-9074

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ANGELINA FUENTES
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

Invoice No.: 5185
Date : 07/06/2007
TOTAL DUE : 89.70

Job No. : 01-3842
Case No. : 03 L 008543
JANUSZ VS. KEYSTONE ILLINOIS, INC.

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

INVOICE

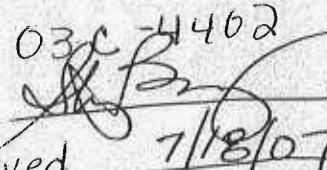
INVOICE NO.	DATE	JOB NUMBER
5182	07/06/2007	01-3841
JOB DATE	REPORTER(S)	CASE NUMBER
06/26/2007	SCLATA	03 L 008543
CASE CAPTION		
JANUSZ VS. KEYSTONE ILLINOIS, INC.		
TERMS		
Net 15		

ANGELINA FUENTES
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

1 CERTIFIED COPY OF TRANSCRIPT OF: BRENT VON HORN	164 Pages	377.20
1 CERTIFIED COPY OF TRANSCRIPT OF: STEVEN A. TIDWELL DELIVERY	77 Pages	177.10 10.00
TOTAL DUE >>>>		564.30

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

ORDERED BY: STACY A. BENJAMIN
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

Case = Janusz
= 03 L 4402
Atty Sig. 
Date Approved 7/18/07
Law Dept. Div. I D L

TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

ANGELINA FUENTES
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

Invoice No.: 5182
Date : 07/06/2007
TOTAL DUE : 564.30

Job No. : 01-3841
Case No. : 03 L 008543
JANUSZ VS. KEYSTONE ILLINOIS, INC.

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

INVOICE

INVOICE NO.	DATE	JOB NUMBER
1342	05/23/2006	01-1086
JOB DATE	REPORTER(S)	CASE NUMBER
05/05/2006	BAUEJU	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

1 CERTIFIED COPY OF TRANSCRIPT OF:
AMY LUCAS
CONDENSED BOOKLET
DELIVERY

86 Pages 197.80
25.00
10.00

TOTAL DUE >>>> 232.80

THANK YOU FOR YOUR BUSINESS. FOR YOUR CONVENIENCE, WE ALSO TAKE MASTERCARD & VISA.

1. Case Name: _____
2. Case Number: _____
3. Client Dept: _____
4. Atty Signature: [Signature]
5. Date Approved: _____
6. Law Dept. Division: _____

JUN 01 2006



TAX ID NO.: 14-1901135

(312) 744-9074

Please detach bottom portion and return with payment.

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
SUITE 1700
CHICAGO, IL 60602

Invoice No.: 1342
Date : 05/23/2006
TOTAL DUE : 232.80

Job No. : 01-1086
Case No. : 03 C 4402
JANUSZ VS. CITY OF CHICAGO

Remit To: L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603

L.A. REPORTING & VIDEOCONFERENCING, INC.
29 SOUTH LASALLE
SUITE 850
CHICAGO, IL 60603
(312) 419-9292 Fax (312) 419-9294

INVOICE

INVOICE NO.	DATE	JOB NUMBER
1246	05/15/2006	01-1032
JOB DATE	REPORTER(S)	CASE NUMBER
04/28/2006	MANZMA	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

MARGARET A. CAREY
CITY OF CHICAGO
30 N. LASALLE ST.
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Case No. : 03 C 4402
JANUSZ VS. CITY OF CHICAGO

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INVOICE NO.	DATE	JOB NUMBER
1222	05/11/2006	01-1019
JOB DATE	REPORTER(S)	CASE NUMBER
04/26/2006	BERKSH	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

Meg Cerey
Diane Cohen

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Case No. : 03 C 4402
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INVOICE

INVOICE NO.	DATE	JOB NUMBER
5054	06/20/2007	01-3876
JOB DATE	REPORTER(S)	CASE NUMBER
06/19/2007	ANDRDE	03 L 008543
CASE CAPTION		
JANUSZ VS. KEYSTONE ILLINOIS, INC.		
TERMS		
Net 15		

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2. Case Number: 03C 4402
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: [Signature]
6. Law Dept. Division: IDL

JUN 28 2007

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Case No. : 03 L 008543
JANUSZ VS. KEYSTONE ILLINOIS, INC.

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
5038	06/15/2007	01-3663
JOB DATE	REPORTER(S)	CASE NUMBER
05/24/2007	BAUEJU	03 C 4402
CASE CAPTION		
JANUSZ VS. CITY OF CHICAGO		
TERMS		
Net 15		

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2. Case Number: 03 C 4402
3. Client Dept: Police
4. Atty Signature: [Signature]
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6. Law Dept. Division: IDL

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Job No. : 01-3663
Case No. : 03 C 4402
JANUSZ VS. CITY OF CHICAGO

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INVOICE NO.	DATE	TERMS
402211	04/27/2006	Due upon receipt
ORDER NO.	ORDER DATE	CAUSE NO.
01-337101-001	04/27/2006	
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INVOICE NO.	DATE	TERMS
401662	04/24/2006	Due upon receipt
ORDER NO.	ORDER DATE	CAUSE NO.
01-336772-001	04/24/2006	
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INVOICE

INVOICE NO.	DATE	TERMS
419696	08/18/2006	
ORDER NO.	ORDER DATE	CAUSE NO.
01-335255-006	08/03/2006	03 C 4402
CASE CAPTION		
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		
RECORDS PERTAINING TO		
THOMAS M. JANUSZ		
SSN : ***-**-****		DOB : 02/03/1967

RECORDS FROM

THORNRIDGE FUNERAL HOME CUSTODIAN OF RECORDS (Employment Records - Any & All)
14318 S. LA GRANGE RD. ORLAND PARK, IL 60462

1 SET OF Employment Records - Any & All RECORDS OF
THOMAS M. JANUSZ

Subpoena Fee	20.00
Service	18.00
Report	15.00

1. Case Name: _____ TOTAL DUE >>>> 53.00

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INVOICE

INVOICE NO.	DATE	TERMS
420481	08/23/2006	
ORDER NO.	ORDER DATE	CAUSE NO.
01-335255-005	08/03/2006	03 C 4402
CASE CAPTION		
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		
RECORDS PERTAINING TO		
THOMAS M. JANUSZ		
SSN : ***-**-****		DOB : 02/03/1967

RECORDS FROM

BRUST FUNERAL HOME CUSTODIAN OF RECORDS (Employment Records - Any & All)
415 N. GARY AVE. CAROL STREAM, IL 60188

1 SET OF Employment Records - Any & All RECORDS OF :
THOMAS M. JANUSZ

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Service	18.00
1. Case Name:	20.00
2. Case Number:	
3. Client Dept:	
4. Atty Signature:	
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TOTAL DUE >>>>	58.00

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Date : 08/23/2006
TOTAL DUE : \$ 58.00

Order No. : 01-335255-005
Cause No. : 03 C 4402
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SUITE: 800
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ATTN: DIANE COHEN

DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
3/27/2006	03 C 4402	03 C 4402		INV340779
RECORDS OF: COPYING 1- BOX OF DOCUMENTS PER JAMES P. KENNY				SUBPOENA FEE SERV. OF SUB AUTH. FEE REPORT SERV. REPORT MICRO-FILM
CASE NAME RE: JANUSZ VS. CITY OF CHICAGO				
ADDITIONAL INFORMATION 2818 PAGES, 1- COPY				\$281.80
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11/30/04	03 C 4402			INV282866

RECORDS OF:

IL. STATES ATTORNEY, GRAND
JURY TRANSCRIPTS
MI# 761616

CASE NAME

THOMAS JANUSZ
VS.
CITY OF CHICAGO, ETAL.

SUBPOENA FEE \$14.00
SERV. OF SUB
AUTH. FEE
REPORT \$15.00
SERV. REPORT
MICRO-FILM

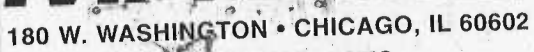
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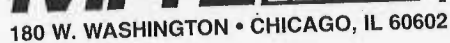
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DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/26/2004	03 C 4402/FEDER			INV278881

RECORDS OF:

MI# 760010
COOK COUNTY DEPT.
OF CORRECTIONS

SUBPOENA FEE	\$20.00
SERV. OF SUB	\$18.00
AUTH. FEE	
REPORT	\$25.00
SERV. REPORT	
MICRO-FILM	

CASE NAME

THOMAS JANUSZ VS.
CITY OF CHICAGO, ET AL.

ADDITIONAL INFORMATION

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DATE 10/22/04	COURT NO. 03 C 4402	FILE NO.	CLAIM NO.	INVOICE NO. INV278640
RECORDS OF: THORNRIIDGE FUNERAL HOME MI# 760008				SUBPOENA FEE SERV. OF SUB AUTH. FEE REPORT SERV. REPORT MICRO-FILM
CASE NAME THOMAS JANUSZ VS. CITY OF CHICAGO, ETAL.				\$20.00 \$18.00 \$20.00
ADDITIONAL INFORMATION				
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DATE	COURT NO.	FILE NO.	CLAIM NO.	INVOICE NO.
10/26/2004	03 C 4402/FEDER			INV278882
RECORDS OF: MI# 760009 BRUST FUNERAL HOME EMPLOYMENT CASE NAME THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL. ADDITIONAL INFORMATION ADDITIONAL 15.00 SUBP. FEE			SUBPOENA FEE SERV. OF SUB AUTH. FEE REPORT SERV. REPORT MICRO-FILM	\$20.00 \$18.00 \$30.00
BLUE PRINTS MICRO-FILM SERVICE X-RAY REPRODUCTION	COLOR LASER COPIES OFFSET PRINTING VOLUME XEROX	VHS REPRODUCTION PHOTOGRAPHS ON-LOCATION COPYING	TOTAL	\$68.00



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10/15/04	03 C 4402			INV277797
<p>RECORDS OF: LAWRENCE/BOWMAN FUNERAL HOMES C/O KEYSTONE IL./SPECIAL MEMO SUBPOENA FEE RETURNED</p> <p>CASE NAME THOMAS JANUSZ VS. CITY OF CHICAGO, ETAL.</p> <p>ADDITIONAL INFORMATION MI# 760006</p>				<p>SUBPOENA FEE SERV. OF SUB AUTH. FEE REPORT SERV. REPORT MICRO-FILM</p> <p>\$14.00 \$15.00</p> <p><i>M. Ag</i></p>
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5/2/2005	JANUSZ CASE			INV301187

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CASE NAME

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AUTH. FEE
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TOM JANUSZ VS.
CITY OF CHICAGO, ET AL. CORPORATION COUNSEL
PER THE OFFICE OF VEDDER,
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ADDITIONAL INFORMATION

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X-RAY REPRODUCTION

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PHOTOGRAPHS
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TOTAL

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INVOICE

INVOICE NO.	DATE	TERMS
400225	04/13/2006	
ORDER NO.	ORDER DATE	CAUSE NO.
01-335255-002	04/13/2006	03 C 4402
CASE CAPTION		
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		
RECORDS PERTAINING TO		
THOMAS M. JANUSZ		
SSN : ***-**-****		DOB :

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CORPORATION COUNSEL
30 N. LA SALLE ST.
SUITE: 14TH FLOOR
CHICAGO, IL 60602

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2800 S. CALIFORNIA CHICAGO, IL 60608

1 SET OF RECORDS OF :
THOMAS M. JANUSZ

Subpoena Fee	20.00
Service	18.00
Report	25.00

MI 798824

1. Case Name:	<u>Janusz v. City</u>	TOTAL DUE >>>>	63.00
2. Case Number:	<u>03 C 4402</u>		
3. Client Dept:	<u>Police</u>		
4. Atty Signature:	<u>[Signature]</u>		
5. Date Approved:	<u>4/13/06</u>		
6. Law Dept. Division:	<u>IDL</u>		

TAX ID NO. : 36-2639296

(312) 744-7150 Fax

Please detach and return this portion with your payment

SHAUNTELLE REYNOLDS
CORPORATION COUNSEL
30 N. LA SALLE ST.
SUITE: 14TH FLOOR
CHICAGO, IL 60602

Invoice No. : 400225
Date : 04/13/2006
TOTAL DUE : \$ 63.00

Order No. : 01-335255-002
Cause No. : 03 C 4402
THOMAS JANUSZ VS. CITY OF CHICAGO, ET

Remit To: U.S. Legal Support Inc.
IL Records
PO Box 671083
Dallas, TX 75267-1083



180 West Washington Street
Chicago, IL FL 60602
312-236-8352

SHAUNTELLE REYNOLDS
CORPORATION COUNSEL
30 NORTH LASALLE
SUITE 1400
CHICAGO, IL 60602

INVOICE

INVOICE NO.	DATE	TERMS
335256	04/07/2006	
ORDER NO.	ORDER DATE	CAUSE NO.
01-335255-001	04/07/2006	03 C 4402
CASE CAPTION		
THOMAS JANUSZ VS. CITY OF CHICAGO, ET AL.		
RECORDS PERTAINING TO		
THOMAS M. JANUSZ		
SSN : ***-**-****		DOB :

RECORDS FROM

COOK COUNTY DEPARTMENT OF CORRECTIONS
50 WEST WASHINGTON ST./DALEY CENTER ROOM: 704 CHICAGO, IL 60602

1 SET OF RECORDS OF :
THOMAS M. JANUSZ

Service
Report

14.00
15.00

TOTAL DUE >>>> 29.00

MI# 798825

SUBPOENA FEE RETURNED

1. Case Name: Janusz v. City et al.
2. Case Number: 03 C4402
3. Client Dept: Police
4. Atty Signature: [Signature]
5. Date Approved: 4/12/06
6. Law Dept. Division: FDI

TAX ID NO. :

(000) 0000000 Fax (000) 0000000

Please detach and return this portion with your payment

SHAUNTELLE REYNOLDS
CORPORATION COUNSEL
30 NORTH LASALLE
SUITE 1400
CHICAGO, IL 60602

Invoice No.: 335256
Date : 04/07/2006
TOTAL DUE : \$ 29.00

Order No. : 01-335255-001
Cause No. : 03 C 4402
THOMAS JANUSZ VS. CITY OF CHICAGO, ET

Remit To: U.S. Legal Support Inc.
519 N. Sam Houston Pkwy E.
Suite 200
Houston, TX 77060



180 W. WASHINGTON • CHICAGO, IL 60602

1-(312)-236-8352

FAX NO. 1-312-236-0809

IRS NO. 36-2639296

IMPORTANT!

YOU MUST INCLUDE ONE COPY OF INVOICE WITH PAYMENT
TERMS ARE NET 30 DAYS
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE



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SOLD
TO

CORPORATION COUNSEL
30 NORTH LASALLE
SUITE 1400
CHICAGO ILLINOIS 60602
ATTN: SHAUNTELLE REYNOLDS

SHIP
TO

CORPORATION COUNSEL
30 NORTH LASALLE
SUITE 1400
CHICAGO ILLINOIS 60602
ATTN: SHAUNTELLE REYNOLDS

DATE

COURT NO.

FILE NO.

CLAIM NO.

INVOICE NO.

10/15/04

03 C 4402

INV277797

RECORDS OF:

LAWRENCE/BOWMAN FUNERAL HOMES
C/O KEYSTONE IL./SPECIAL MEMO
SUBPOENA FEE RETURNED

SUBPOENA FEE
SERV. OF SUB
AUTH. FEE
REPORT
SERV. REPORT
MICRO-FILM

\$14.00
\$15.00

CASE NAME

THOMAS JANUSZ
VS.
CITY OF CHICAGO, ETAL.

ADDITIONAL INFORMATION

MI# 760006

ml

BLUE PRINTS
MICRO-FILM SERVICE
X-RAY REPRODUCTION

COLOR LASER COPIES
OFFSET PRINTING
VOLUME XEROX

VHS REPRODUCTION
PHOTOGRAPHS
ON-LOCATION COPYING

TOTAL

\$29.00



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FAX NO. 1-312-236-0809

IRS NO. 36-2639296

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SUITE 1400
CHICAGO ILLINOIS 60602
ATTN: SHAUNTELLE REYNOLDS

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TERMS ARE NET 30 DAYS
PAST DUE INVOICES ARE SUBJECT TO 1.5% PER MONTH SERVICE CHARGE



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SHIP TO

DATE

10/18/04

COURT NO.

03 C 4402

FILE NO.

CLAIM NO.

INVOICE NO.

INV277969

RECORDS OF:

CITY COLLEGES/NO RECORD
STATEMENT/SUBPOENA FEE
RETURNED/MI# 760007

CASE NAME

THOMAS JANUSZ
VS.
CITY OF CHICAGO, ETAL.

SUBPOENA FEE

SERV. OF SUB

AUTH. FEE

REPORT

SERV. REPORT

MICRO-FILM

\$14.00

\$15.00

ADDITIONAL INFORMATION

\$29.00

National Archives Trust Fund

7358 South Pulaski Road
Chicago, IL 60629-5898
(773) 948-9000

Paper to Paper or CD/DVD - NARA

REP0002	84@	0.80	\$67.20
84.00 ITEMS SUBTOTAL			\$67.20
TOTAL			\$67.20
Check			\$67.20
106778			
Change Due			\$0.00

RM-CH-INV003046

LOC:	RM-CH	WKS:	RM-CH_01
OPER:	lbates	SLS:	LBATES
DATE:	1/16/2015	TIME:	2:11:55 PM
CUSTOMER ACCOUNT:	RM-CH		

*Ready Access to
Essential Evidence*

JANUSZ 03 C 4402		
BATES	DOCUMENT	Protective Order
1-6	Awards and commendations, Liberti, Alan Lucas, Parris George	
7-13	Employment Complaint History for individual defendants	
14-16	D.N. 93-28 Department Examinations	
17-36	Awards and commendations, Mugavero, Bux, Sneed, Riley, Roundtree	
37-812	Complaint Registers for Lucas, Liberti, George	
813-945	CR 275471 - (strip search excessive force)	
946-952	Employee Complaint Histories Lucas, Liberti, George	
953A-57A	P.D.S.O. 94-4 Enhanced Drug and Gang Enforcement Program ("EDGE")	
953-1551	Complaint registers	
GO 1-29	Police Board Rules and Regs	
GO 30-103	GO 93-03 Complaint and Disciplinary Procedures	
GO 104-113	D.S.O. 89-26 Performance Ratings Sworn Members	
GO 114-126	GO 02-05 Crime Scene Protection and Processing	
GO 127-136	GO 02-03-01 Field Arrest Procedures	
GO 137-140	D.S.O. 01-07A Search Warrants	

Revised May 5, 2006

<u>JANUSZ</u> 03 C 4402		
BATES	DOCUMENT	Protective Order
GO 178-187	GO 87-07 Interrogations: Field and Custodial	
GO 188-193	GO 02-03-10 Arrest Report and Related Documents	
GO 194-199	DSO 91-16-01 FOIA	
GO 200-208	GO 97-2-1 Vehicle Assignment, Allocations and Operation	
GO 209-212	GO 02-03-06 Arrestees' Property Inventory Procedures	
GO 213-216	GO 979-4 Crime Scene Protection/Processing	
CBA 1-141	CBA through June 2003	
AR0001-00051	CPD Biennial Report 1999/2000	
AR00052-00065	Chicago Police Board 2000-2001	
AR00066-00117	CPD 2001 Annual Report	
AR00118-00140	Chicago Police Board 1998-1999	
AR00141-00188	Police Board January 21, 1999	
AR00189-00210	Police Board February 11, 1999	
AR00211-00239	Police Board March 11, 1999	
AR00240-00274	Police Board April 22, 1999	
AR00275-00326	Police Board May 13, 1999	
AR00327-00403	Police Board June 17, 1999	
AR00404-00446	Police Board July 15, 1999	
AR00447-00504	Police Board August 19, 1999	
AR00505-00542	Police Board September 16, 1999	
AR00543-00588	Police Board October 21, 1999	

Revised May 5, 2006

AR00589-00617	Police Board November 18, 1999	
AR00618-00676	Police Board December 16, 1999	
AR00677-00713	Police Board January 20, 2000	
AR00714-00733	Police Board February 17, 2000	
AR00734-00799	Police Board March 16, 2000	
AR00800-00847	Police Board April 18, 2000	
AR00848-00890	Police Board May 18, 2000	
AR00891-00955	Police Board June 15, 2000	
AR00956-01003	Police Board July 20, 2000	
AR01004-01040	Police Board August 17, 2000	
AR01041-01072	Police Board September 21, 2000	
AR01073-01093	Police Board October 19, 2000	
AR01094-01127	Police Board November 16, 2000	
AR01128-01158	Police Board December 14, 2000	
AR01159-01180	Police Board January 11, 2001	
AR01181-01211	Police Board February 15, 2001	
AR01212-01230	Police Board March 15, 2001	
AR01231-01271	Police Board April 19, 2001	
AR01272-01339	Police Board May 10, 2001	
AR01340-01387	Police Board June 21, 2001	
AR01388-01410	Police Board July 19, 2001	
AR01411-01435	Police Board August 16, 2001	
AR01436-01458	Police Board September 20, 2001	
AR01459-01481	Police Board October 18, 2001	
AR01482-01507	Police Board November 15, 2001	
AR01508-01550	Police Board December 13, 2001	

Revised May 5, 2006

JANUSZ v. CITY et. al., 03 C 4402	Plaintiff's Production Log	
PLAINTIFF'S PRODUCTION BATES NOS.	DOCUMENT DESCRIPTION	
8/10/04 P's Response to D George's Request to Produce	P's tax returns, 1998-2002 Plus Exs. A and B, calculations of losses	
TJCHI 1-2	Authorization for Health Info. Sheldon Greenberg	*per P's 7/25/05 CO: 1-43 = Dr. Greenberg's docs; Wahlstrom reviewed
03-4	work product returned to plaintiff	
TJCHI 5-15	Greenberg Medical Records Psychiatrist	Wahlstrom reviewed 5-24
TJ17-20	Kenneth Holmes MD neurological consultant report 12/23/94	see letter for what P reported to Dr. re: past drug/alcohol use
21-29	Lab Reports	
30	letter to Doug Loftis from Tom Kotrba re: P's behavior on the job (Lawrence Funeral Home)	Wahlstrom reviewed 30-241
31	Dr. Holmes letter to Dr. Nicholas re: EEG	
32	release for Greenberg records for Lipkin	
33-38	SSA authorization & misc. forms	
39-43	typed notes by P's Sister Re: P's childhood, history of problems	
44-52	Dr's notes (Lempke); sister's notes 2003	*Per P's 7/25/05 CO: 44-52 = Dr. Lempke docs

53-68	initial diagnostic interview 10/21/04; notes all handwritten Dr. CECE	*Per P's 7/25/05 CO: 53-72 = Dr. Cece Docs
69-70	John Cece, Counselor/SW dated 02/9/05 treated P since 10/21/04	
71	Sun Times Article Dr. CECE	
72	authorization CECE	
73-76	Disability Determination Services 9-25-04	*per P's 7/25/05 Co: 73-241= Dr. Lipkin's documents
77-87	Dr's notes describes Dr. Lipkin medications and problems	
88-110	Dr. Lipkin Notes 10-12/04	
111-137	2 nd Amended Complaint w/exs	Q. was this part of Lipkin's notes?
138-189	Lipkin notes 2005	
190-96	"Libel/Slander/Defamation Torts" lists accuseds	
197-214	Keystone records	
215-232	HW progress notes; lab reports/Dr. Lipkin	
233-41	Newspaper articles re: CPD/planting drugs/ADD	
242-55	Dr. Holmes 1994-95 records 12/23/94 evaluation letter	8
256-58	misc. auths.	
259-		
273-77	Dr. Nicholas' HW notes 1994 1997, 1998	
TJSG 1-81	criminal court file and transcripts	

TJSG 82-223	A&A sheets 15 th dist. Dec. 2-9, 2001	
TJKS 1-68	dep. transcript John Grizzoffi	
TJTL 1-2	Thomas Luther Affidavit	
TJ BATES NUMBERING		
TJ 1-27	Keystone Personnel file?	
TJ 28-44	CBA 7/97-6/02	
TJ 45-162	Personnel file includes Lawrence Funeral Home documents	
TJ 163-79	Keystone Employee Handbook	
TJ 180-	various Keystone documents	
TJ 438-505	IDES transcript	
TJ 506-08	misc. docs	
TJ 509	Janusz affidavit to IDOL re: unemployment	
TJ 510-512	misc. docs	
TJ 513-28	sworn statement of Paula Siragusa, by Paul Ciolino	
TJ 529-546	misc. docs	
TJ 547-48	affidavit of John Keefe for Janusz	
TJ 549-563	misc. docs	
TJ 564	statement of Stanley Sokol for Janusz	
TJ 255- 64	Bulk Currency Inventory DSO 04-01;	

TJ 265-300	DSO 03-17 Seizure/Forfeiture of Vehicles	
TJ301-22	DSO 02-10 IRS Notification Procedures	
TJ 323-336	Criminal Organizations	
TJ 337-242	Table of Notifications - Prelim Investigations	
TJ 343-411	Cook County Court records	
TJ 412-23	CR 266015 by P re: telephone threats	

KEYSTONE PERSONNEL FILE

KEY-JAN

1-6	Termination of Employment Form	
7-19	Employee Change Form - info sheet, W4, EE new hire packet	
20-29	Employment agreement	
30 (not bates stamped)	HW notes' VM messages Loftis	
31	10/12/00 CO from Richard Haight, re: P; harassing phone calls To? (Fired by P)	
32	Haight CO to P	
33-34	CO from Grizzofi, to Bob Horn; cc. James Price, Doug Loftis	
35-38	TO Loftis from Helfrich re: sales tax issues, w/contract attached	
39-41	Memo re: accounting procedures	
42-47		
48-66	Janusz Cover letter/resume letters of Rec Aug 1998	
67-93	Co and other misc. docs post-termination; including \$100 family check; Notice to Quit Apartment (86); notes from employees re: lack of training OSHA	
94-123	Pre-Disc docs (1/02)	
124-152	misc. docs/corresp.	

153	Memo from Loftis to Jim Price 12/9/01; re: search of P's apartment and condition thereof. Bongs, pipes	
154-55	Q's from Keystone to P pending admin. leave	
156-58	misc. Co	
159-61	2/8/02 Loftis Co to Patricia Albrecht	
162	OSHA Training	
163-66	grievance docs 2/1/02	



City of Chicago, Department of Law – 90909
Receipt for Circuit Court of Cook County, Illinois
(Please Note: Filings will not be accepted unless Sections "A" and "B" are completed)

SECTION A:

PLEASE PRINT – THIS SECTION IS MANDATORY

Date: 1-20-15 Case Name: Janusz v. HUTCHINSON
Case Number: 05 MI 188974
Client Dept: County

Circuit Court of Cook County Division: ☐ Chancery ☒ Civil ☐ County ☐ Domestic Relation
☐ Law ☐ Municipal

Entered:

- ☐ Appearance
- ☐ Complaint
- ☐ Foreclosure
- ☐ Admin Review
- ☐

Document:

- ☐ Certified Copy
- ☐ Transcript
- ☐ Order
- ☒ Case file (71 pgs)

SECTION B:

PLEASE PRINT – THIS SECTION IS MANDATORY

Submitted By: Adrian Martin Phone: 312-744-2831
Law Department Attorney Name/Outside Law Firm Name – if applicable
(Outside Law Firms must identify both the Law Department attorney and Law Firm)

Law Department Division/Section (must check one):

- | | | |
|---|---|--|
| <input type="checkbox"/> 4014 – Special Litigation | <input type="checkbox"/> 4099 – Zoning | <input type="checkbox"/> 4042 – Admin Hearings |
| <input type="checkbox"/> 3007 – Appeals | <input type="checkbox"/> 4156 – Admin Ownership | <input type="checkbox"/> 4044 – Admin Review |
| <input type="checkbox"/> 4070 – Aviation | <input type="checkbox"/> 4160 – Collections | <input type="checkbox"/> 4046 – Branch Courts |
| <input type="checkbox"/> 4062 – Bankruptcy | <input type="checkbox"/> 4158 – Liens & Acquisitions | <input type="checkbox"/> 4043 – Traffic Court |
| <input type="checkbox"/> 4065 – Environment | <input type="checkbox"/> 4025 – Const Commercial | <input type="checkbox"/> 4083 – Real Estate |
| <input type="checkbox"/> 4074 – General | <input type="checkbox"/> 4030 – Policy | <input type="checkbox"/> 4150 – Tax |
| <input type="checkbox"/> 4076 – Telecom/Utilities | <input type="checkbox"/> 4032 – Employment | <input type="checkbox"/> 4152 – General Tax |
| <input type="checkbox"/> 4091 – Conservation | <input type="checkbox"/> 4081 – Finance | <input type="checkbox"/> 4155 – Property Tax |
| <input type="checkbox"/> 4093 – Demolition | <input checked="" type="checkbox"/> 3024 – Federal Civil Rights | <input type="checkbox"/> 4100 – Torts |
| <input type="checkbox"/> 4097 – DGHS | <input type="checkbox"/> 3027 – Labor | <input type="checkbox"/> 4110 – Workmen's Comp |
| <input type="checkbox"/> 4098 – License Enforcement | <input type="checkbox"/> 3031 – Legal Counsel | <input type="checkbox"/> Other _____ |

SECTION C:

TO BE FILLED IN BY COURT CLERK:

Amount Charged: \$ 24.25 Received By: Sonal Joshi